## GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY AND SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov.

> Office Products/Supplies and Services and New Products Technology **FSC Group MAS**

FSC Class - 339940

Contract Number - 47QSEA20D0060

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period – 04/19/2020 thru 04/19/2025 Contractor: Marathon Watch Company Ltd.

> 1-8355 Jane Street Vaughan, Ontario L4K 5Y3

Telephone: 800-822-4329 Fax: 905-764-0035

www.marathonwatch.com Other than Small Business

## INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number: 339940

2. Maximum Order: \$250,000 USD

3. Minimum Order: \$50.00 USD

4. Geographic Coverage: The 48 Contiguous States and the District of

Colombia, Alaska, Hawaii, Puerto Rico and International

5. Points of Production: Various

6. Prices herein are net

7. Quantity Discounts: Call/fax for consideration

8. Prompt Payment Terms: 0.5% 10 days net 30

9. Government purchase cards are accepted below and above the micropurchase threshold.

10. Foreign Item: N/A

11. Delivery Time: Within 7 - 12 days ARO. Overnight and 2nd day delivery is available.

12. FOB Points: The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.

13. Ordering Address: Same as Contractor's address

14. Payment Address: Same as Contractor's address

15. Warranty Provisions: Customer's must obtain a return authorization number. No product will be accepted without prior authorization. Defective product - Product will be warranted for 180 days with replacement. Nondefective product – 0-5 days notification can be returned for a full refund. 6-90 days subject to re-stocking fee of 25% providing product is in original packaging and not used. Shipping charges are the customer's responsibility. Same as Contractor's address

16. Export Packaging: Handled per request

17. Terms and conditions of Gov't Credit Cards: Accept any above micro-

purchase threshold.

18. Terms and Conditions of Rental, Maintenance and Repair: N/A

19. Terms and Conditions of Installation: N/A

20. Terms and Conditions of Repair Parts indicating Date of Parts Price List

and any Discounts from List Prices: N/A

21. List of Service and Distribution Points: N/A

22. List of Participating Dealers: N/A

23. Preventative Maintenance: N/A

24. Special Attributes such as Environmental Attributes (e.g. recycled

content, energy efficiency, and/or reduced pollutants): N/A

25. Data Universal Number System (DUNS) Number: 202257358

26. Notification Regarding Registration in SAM Database: Registration is

valid, Code 38776